

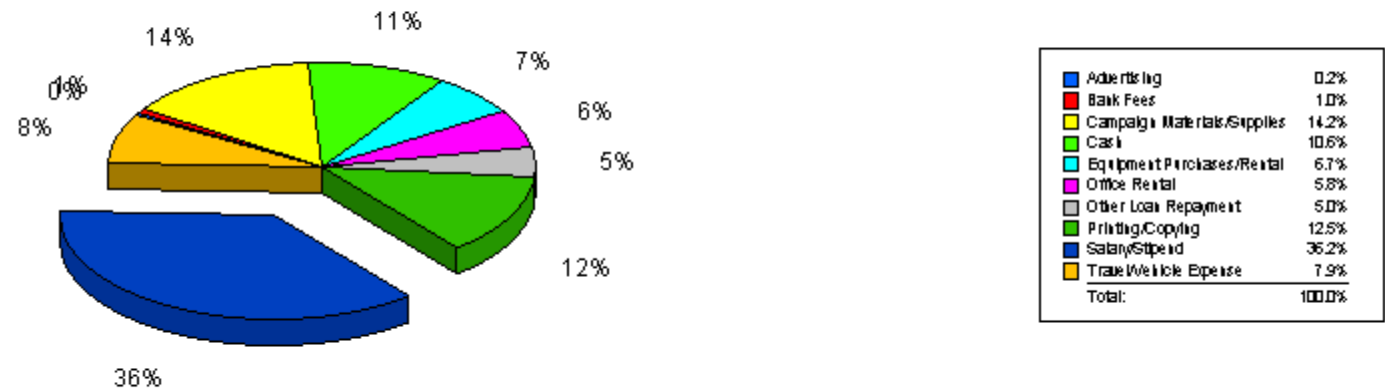
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Committee to Elect Beverly Wilbourn

	Amount Spent
Advertising	\$71.71
Bank Fees	\$286.53
Campaign Materials/Supplies	\$4,088.50
Cash	\$3,050.00
Equipment Purchases/Rental	\$1,915.72
Office Rental	\$1,665.50
Other Loan Repayment	\$1,426.22
Printing/Copying	\$3,592.33
Salary/Stipend	\$10,425.00
Travel/Vehicle Expense	\$2,259.82
Total	\$28,781.33

Committee to Elect Beverly Wilbourn



Note: This graph is a detail of expenditures reported by Committee to Elect Beverly Wilbourn.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Advertising		
McDuffie, Kenyan	\$71.71	10/04/2002
Subtotal	\$71.71	
Percentage of Total Contribution	0.25%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Bank Fees		
Riggs Bank	\$286.53	09/30/2002
Subtotal	\$286.53	
Percentage of Total Contribution	1.00%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Campaign Materials/Supplies		
Fighting 54	\$2,500.00	09/06/2002
Worldwide Tees	\$1,588.50	09/06/2002
Subtotal	\$4,088.50	
Percentage of Total Contribution	14.21%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Cash		
Cash	\$750.00	09/10/2002
Bunn, James	\$2,300.00	09/10/2002
Subtotal	\$3,050.00	
Percentage of Total Contribution	10.60%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Equipment Purchases/Rental		
Radio Shack	\$1,915.72	09/06/2002
Subtotal	\$1,915.72	
Percentage of Total Contribution	6.66%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Office Rental		
Jenkins, Undisclosed	\$1,065.50	09/04/2002
Masonic Temple	\$600.00	09/08/2002
Subtotal	\$1,665.50	
Percentage of Total Contribution	5.79%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Other Loan Repayment		
Abdullah, Abdul-Raheem	\$640.33	09/17/2002
Howell, Judith	\$95.15	09/17/2002
Dixon, Bennie	\$90.12	09/17/2002
Padro, Alexander	\$600.62	10/04/2002
Subtotal	\$1,426.22	
Percentage of Total Contribution	4.96%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Printing/Copying		
Miller Copying Service	\$3,384.00	09/09/2002
Dixon, Bennie	\$208.33	09/10/2002
Subtotal	\$3,592.33	
Percentage of Total Contribution	12.48%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Howell, Judith	\$475.00	09/10/2002
Dorsey, Charles	\$575.00	09/04/2002
Howell, Judith	\$500.00	09/10/2002
GOTV Effort	\$3,480.00	09/10/2002
Cooper, Mark	\$60.00	09/11/2002
Johnson, Janet	\$60.00	09/11/2002
Duncan, Carol	\$60.00	09/11/2002
Brooks, , Franklin	\$60.00	09/11/2002
Brower, Gregg	\$60.00	09/11/2002
Odom, Betty	\$60.00	09/11/2002
Reeder, Rose	\$60.00	09/11/2002
Turner, Roy	\$60.00	09/11/2002
Johnson, Samuel	\$60.00	09/11/2002
Tucker, Ronna	\$60.00	09/11/2002
Sneed, Leslie	\$60.00	09/11/2002
Anderson, Gail	\$60.00	09/11/2002
Abdullah, Abdul-Raheem	\$1,075.00	09/17/2002
Taylor, Sharon	\$1,500.00	09/17/2002
Howell, Judith	\$75.00	09/17/2002
Padro, Alex	\$475.00	09/17/2002
McDuffie, Kenyan	\$475.00	09/17/2002
Johnson, Lenwood	\$475.00	09/17/2002
Webb, Vernon	\$600.00	09/17/2002
Subtotal	\$10,425.00	
Percentage of Total Contribution	36.22%	

Committee to Elect Beverly Wilbourn

Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Travel/Vehicle Expense

Enterprise Rent-a-Car	\$1,451.76	09/06/2002
Taylor, Sharon	\$88.50	09/10/2002
Churchwell, Robert	\$60.00	09/17/2002
Enterprise Rent-a-Car	\$659.56	09/17/2002

Subtotal \$2,259.82

Percentage of Total Contribution 7.85%

Total : \$28,781.33